MAIN FACS has been providing agencies with one week advance notice of software changes. We were unable to provide this advance notice for the following software changes and apologize for any problems this may cause.

D52 FUNCTION CODE NO LONGER REQUIRED ON THE 26 PCA PROFILE

During the original implementation of MAIN, the D52 Function Code was a required data element on every 26 Program Cost Account profile. The purpose of this required element was to assist the DMB Budget Office in collecting information statewide by function. This need has been filled through other elements in the system. so this edit has been removed. NOTE: As a part of profile rollover, the D52 Function Code profile was populated for FY97. These profiles will remain unchanged for FY97 since your FY97 PCA's were established with the D52 Function Code reference. Values for these profiles for FY98 will be reviewed prior to the profile rollover in July 1997.

For newly created PCA's, you do not need to infer the function code.

MAIN PROVIDING NEW COURSE AND SELF-STUDY MATERIAL FOR ENHANCED BPO

The Blanket Purchase Order Writing process has been enhanced (EBPO). Changes to the software will be available in Production on September 9, 1996. A Self-Study packet was mailed to all users who have previously received the ADPICS Terminal Users Guide (TUG) and the Data Entry Guide (DEG). Workshop materials were sent to all users that have created Blanket Purchase Orders. If you have not received the above information, please call the Training and Communications Division at the Knapps Centre (517) 241-7726. MAIN will also offer a new course for Blanket Purchase Order Writing titled 'AD-22.'

In addition to the changes to the Blanket Purchase Order writing and release process, several other changes/corrections will be migrated at this same time. Below is a listing of changes to the ADPICS software:

CANCELING PARTIALLY AWARDED REQUISITIONS NOW POSSIBLE ON THE DOCUMENT CANCELLATION SCREEN PCHL8500

If all requisition detail lines were not taken to a purchase order, the remaining lines could not be canceled. Modification of the software, will allow users to cancel a requisition in this situation using the Document Cancellation screen PCHL8500. Document Cancellation will only cancel the detail lines that remain on the requisition when viewed on the Requisition Detail Inquiry screen PCHL2430. After cancellation, the requisition status will change to 'Cncl.'

REDESIGN OF DOCUMENT CANCELLATION SCREEN PCHL8500

The Document Cancellation screen PCHL8500 was changed. The document indicators were removed from the screen and stored are in Miscellaneous Table (PCHL5750 File Index DC). An F-2 Select function key was added to view the document indicators in the Miscellaneous Table. The field titles were relocated. A Cancellation Description block was added to allow users to enter text for explanation or description. F-7 Prior Block and F-8 Next Block function keys were added to assist the user in scrolling through the text blocks.

Additionally, an F-12 Print function key was added to enable users to print a cancellation letter from the Document Cancellation screen PCHL8500 that can be sent to the vendor.

RETURNED GOODS NOTICE AVAILABLE ON THE RECEIVING HEADER DEFINITION SCREEN PCHL3100

Users will be able to use the F-7 Print function key to print a hard copy of a Returned Goods Notice that can be sent to a vendor when goods are not accepted. Users should enter a Rejection Code on the Procurement Receiving Screen PCHL3110 for each line that was rejected. The Rejection Codes are listed in the Miscellaneous Table (PCHL5750 file index 58).

QUALIFIED BRAND NAMES AND PRODUCT NUMBERS ADDED TO BLANKET PURCHASE ORDER SCHEDULE DETAIL SCREEN PCHL2349

Two fields will be added to the bottom of the Blanket Purchase Order Schedule Detail Screen PCHL2349, which will allow the addition of a Brand Name and Product Number to a BPO. The Brand Name and Product Number will also be automatically added to the specification information. Users who issue releases will be able to view this information on line if the data is added to the existing BPO's.

EBPO WILL HAVE DETAIL LINE NUMBERS ADDED TO ALLOW MULTIPLE ENTRIES OF THE SAME COMMODITY NUMBER

Previously, BPO's did not have detail line numbers. Therefore, when a BPO was created through the bid process, it would carry over detail based on the commodity items not on line items. This would allow only one entry for each commodity item on the BPO. EBPO added line numbers to detail screens to enable users to carry over multiple lines using the same commodity number on a given BPO.

REQUISITION DETAIL INQUIRY SCREEN PCHL2430 NOW DISPLAYS A BPO PURCHASING TYPE

With EBPO, the Requisition Detail Inquiry Screen PCHL2430 will display the Purchasing Type used by the agency that created the BPO. Generally, the Purchasing Type is either RB or BP for requisitions taken to a BPO.

INVOICE HEADER ENTRY SCREEN PCHL1500 WILL CHECK FOR DUPLICATE NUMBERS

The Invoice Header Entry Screen PCHL1500 has an edit error message to alert users of a duplicate entry of an invoice number. With EBPO, the error message will indicate the document ID number of the duplicate invoice.

DIRECT VOUCHER HEADER ENTRY SCREEN PCHL1800 WILL CHECK DUPLICATE INVOICE NUMBERS

The Direct Voucher Entry Screen PCHL1800 has an edit error message to alert users of a duplicate entry of an invoice number. With EBPO, the error message will indicate the document ID number of the duplicate invoice.

VOUCHERS BY PURCHASE ORDER/CONTRACT PCHL1490 PAGING CORRECTED

If users inquired on a Purchase Order with more than one page of vouchers listed on PCHL1490, the last page would have information carried over from the previous page. This is a paging 'refresh' problem that was corrected with EBPO.

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